ODM uses the following bill types for adjustment claims

Bill type xx8 - this type of claim is used to cancel an original paid claim. It consists of one action: to void **(reverse)** the original claim. Use xx8 to accomplish the following:

- cancel an entire payment made on a paid claim
- correct the pay-to provider number submitted on the original paid claim
- correct the Medicaid consumer ID submitted on the original paid claim
- correct the bill type submitted on the original paid claim

Bill type xx7 - this type of claim is used to revise information on a previously paid claim. It consists of two actions: the reversal of an original claim and a replacement of that claim. Use xx7 to revise information for any field EXCEPT the following:

- pay-to provider number submitted in error on the original paid claim
- Medicaid consumer ID submitted in error on the original paid claim
- bill type submitted in error on the original paid claim

Key Fields used in adjustment claims
The key fields used in the 5010X22x 837 for adjustments are

1. CLM05-3 Frequency code (last digit) of the Bill type The data in this field will always be 'xx7' or 'xx8'
2. 2300 REF=F8 Original Reference Number REF01=F8
   REF02=internal control number (ICN) for the claim that is being voided or replaced
   a. This will be the ICN assigned by the original payer of the claim.
   b. The ICN from the Fiscal Intermediary for Fee-for-Service claims will be 13 digits.
   c. If the ICN is not found in the system, the adjustment will be rejected.

**NOTE: Previously adjusted *original* claims cannot be adjusted using the EDI process.
Adjusted claims can be re-adjusted using the *adjusted* claim's ICN, <u>NOT</u> the *original* claim's ICN.**

277CA/835 Electronic Remittance Advice/Online Remittance Advice
The original ICN of a claim or the last assigned ICN of a claim can be found on the 277CA in the 2200D loop in the REF segment with the 1K qualifier.

The ICN can also be found in the 835 ERA in the 2100 loop CLP 07.

Please refer to the 5010 277CA and 835 Companion Guides found on the ODM Trading Partner website:
http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx

For EDI questions, please call the EDI Support phone at 1-800-686-1516 opt 4 or
send an email to: omesedisupport@medicaid.ohio.gov

For Billing questions, please call the Provider Assistance team at 1-800-686-1516
and follow prompts provided.